Account Ladies' Missionary Society of Christ Church

April 1913

Harriet M. Ashton, Treasurer.

April	28th	Balance brought forward from account of Miss Barnes, former treasurer	71	36		
		Rec'd Mrs. Washburn (apportionment)	100	00		
		Rec'd for "United Offering"	17.	00		
	29	Cheque, Christ Church			100	00
	29	Cheque, Christ Church			50	00
	29	Cheque, Wesley B. Connolly			10.	25
	30	Cheque R. A. Barnes "United Offering"	5.	20		
May	1	Cheque Ada E. M. Thomas, Treas			17.	00
	1	Cheque Ada E. M. Thomas, Treas.			5	20
			193	56	182	45
		Balance			11	11
			193	56	193	56
		Balance brought forward	11	11		
May	27th	The Misses Thrasher Whitsunday fund	2.	00		
		In church Box " "	5.	36		
		Mildred Hartzell " "		17		
		The Missionary Society from the Misses Thrasher	3.	00		
		Cash	21	64		

October 1913

Oct.	23	Balance brought forward	21	64
	"	Mrs. Bradford (Oct. dues)	1	00
		Miss Bradford (Oct. ")	1	00
		Miss Ashton (Yearly dues)	3	00
		Mrs. Brinckle		10
		Mrs. Coursault		10
		Mrs. Audenried		25
		Mrs. Creth (Yearly dues)	3.	00
		Miss M. Hirst	5	00
		Mrs. Amonson	1	00
Nov	6	Mrs. Gile (Yearly dues)	5.	00
	8	Mr. Wm White (acct. warden Christ Church)	8.	59
	2	Mrs. Washburn (United Offering)	5.	00
		Cash	54.	68
		United Offering	5	00
Nov	20	Ladies' Miss. Society	49	68
	"	Balance brought forward	54	68
	"	Mrs. Washburn for box	15.	00
		" " for Dr. Teusler		
		St. Luke's Hospital, Tokio, Japan -	5	00
		Mrs Botyen		50
		Mrs. Washburn (dues)	3	00
		Mrs. Brinckle		15
		Miss Meredith	10	00
		Mrs. Bradford for Colored Mission	3.	00
		Miss Ashton for Indian Hope "	1.	00
			92	33

November 1913

Nov	20	B…
June	1 }	(…
May	6 }	
Oct.	27	
Nov.	20	Chequ…
Dec.	1	M…
	10	Che…
Dec.	18	
Dec.	18	…
	"	M…
	"	M…
	"	Ex…
"	19	Ch…
	23	"
1914 Jan.	13	Chequ…
	15	S…

November 1913

Nov	20	Balance brought forward	92	33		
June / May	1 / 6	Cash to Colored Missions			3	00
Oct.	27	" " Indian Hope Mission			1	00
Nov.	20	Cheque, Christ Church, for Dr. Teusler, Tokio,			5	00
Dec.	1	Mrs. Childe	10.	00		
	10	Cheque John Wanamaker			4	80
			102	33	13	80
		Balance			88	53
			102	33	102	33
		Cash	88	53		
		United Offerings	5.	00		
Dec.	18	Ladies' Miss. Society	83	53		
Dec	18	Balance brought forward	88	53		
	"	Mrs. Brinkle		15		
	"	Miss Blakiston	1	00		
	"	Expressage Box to Rev. Mr. Crosbie			1.	00
"	19	Cheque sent to J. Hauder Lewis, Treas. for Rev. J. E. Crosbie			1	00
	23	" " Spirit of Missions			1.	00
1914 Jan.	13	Cheque Mr. Wm White (acct Warden Christ Church)	7.	00		
	15	Mrs. Colet	10.	00		
			106	68	3.	00
		Balance			103	68
			106.	68	106	68
		Cash	103	68		
		United Offering	5	00		
		Ladies' Miss. Society	98.	68		

January 1914

Jan	15	Balance trought forward	103.68	
		Mrs. Bunkle	15	
		Mrs. Amonson for the Colored People work	2.00	
	26	Deaconell Carter annual dues	5.00	
		" " Dr. Jeffries Hospetal in China	5.00	
	15	Strawbridge & Clothier cheque		29.73
	27	Wanamaker & Brown		37.58
	27	cheque – Christ Church for Dr. Jeffries Hospital in China		5.00
			115.83	72.31
		Balance		43.52
			115 83	115 83
		United Offering	5.00	
		Colored Work	2.00	
		Ladies' Miss. Soc of Christ Church	36.52	
	Feb.	Mrs. Bradford Colored Mission	1.00	
		Colored Missions		1.00
Feb.	19	Mrs. Bunkle	15	
	"	Mrs. Botzjen	15	
	"	Mrs. Amonson	2.00	
	"	Mrs. Washburn	5.00	
	"	Cheque Christ Church for colored mission		2.00
		anonymous	05	
			51 87	3 00
		Balance		48 87
			51 87	51 87
		United Offering	5.00	
		Ladies Miss. So –	43.87	

March 1914

Month	Day	Item	Receipts		Payments	
March	19	Balance brought forward	48.	87		
	"	Mrs. Bradford	1.	00		
		Miss Bradford	1.	00		
		Mrs. Creth, United Offering.	5.	00		
		" " , Lenten Work	5.	00		
April	8	cheque Phebe H. Ashbridge "Indian Box" (Lenten Work)			5	00
	8	" Kate H McCreary Sheltering Arms (Lenten Work)			5	00
Feb.		Mrs. Keith for Lenten Work	10	00		
"		Miss Hirst " " "	5	00		
		Materials for dresses etc for Lenten Work			8	21
April	14	Mrs. Childs for United offerings	2.	00		
	15	Rev. Mr Barnes " " "	5	20		
			83	07	18	21
		Balance			64	86
			83	07	83	07
		United Offering	17	20		
		Lenten Work Balance	1	79		
		Ladies Miss So.	45	87		
April	16	Balance brought forward	64	86		
	"	Wm White acct Warden	1	00		
	"	Mothers meeting United Offering	3.	65		
	"	Mrs Brinkle		30		
		Mrs. Bradford, United Offering	2	00		
		Miss Bradford " "	2	00		
		Mrs Gill for Bp. Thomas Wyoming	5	00		
		" " " " "			5	00
		Mrs. Amanson	1	00		
		Anonymous	1	00		
		Mrs Washburn Foreign Missions	1	00		
		Mrs. Washburn " "			1	00
			81	81	6	00

5

April 1914

16	Balance brought forward	81 81	6 00
"	Christ Church, cheque, apportionment, $15.00 for Bp. Aves, Mexico. $15.00 Miss Porter's work in China	30.00	30.00
17	Mrs. Foggo, United offerings –	1 50	
19	Miss White United offering	2 00	
20	Mrs Wm Rudolph Smith United offering	5 00	
21	Mrs. Gile – United offering	1 00	
23	Cheque. Mary C. S. North. Treas. United offering		33 95
23	" " " " United offering		5 20
28	Miss Meredith United offering	5 00	5 ~~00~~
		96 31	75 15
	Balance		21 16
		96 31	96 31

Annual Report made April 23.1914
Amt. of Receipts 206 63
" paid out 185 47
Balance 21.16

May 21	Balance brought forward	21 16
	Mrs. Brinkle	15
	Mrs. Thompson	1. 00
May 30	The Misses Thrasher Whitsun-day offering	2 00
	Balance	24 31

October 15. 1914

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October 15. 1914

81	6 00		"	Balance brought forward	24	31		
			"	Mrs. Washburn for the box	15	00		
.00	30.00		"	" " " dues	3	00		
50			"	" " United Offerings	5	00		
00			11	Miss Gill	5	00		
00			15	Mrs. Bradford	1	00		
00			"	Miss Bradford	1	00		
	33 95		"	Sale of 3 plates	1	05		
	5 20		"	Miss Brinckley		15		
00	5 ~~00~~		"	Mrs Botzen		25		
31	7~~5~~ 15		"	Mrs. Thompson	1	05		
	21 16			Miss Ashton	3	00		
31	96 31				59	76		
				Balance				
				Balance brought forward	59	76		
		Nov	19	The Misses Thralker ~~Mrs. Bradford for Colored~~	2	00		
				~~Mrs. Bradford for Colored Missions~~	~~1~~	~~00~~		
			"	~~Dues for 2 Plates for Colored Missions~~ Returned to Mrs Bradford ~~by Mrs~~			~~1 00~~	
			"	Miss Brinkle		15		
			"	Miss Blakeston	1	00		
16			"	2 calendars for apportionment 25 cents		50		
15			"	Miss Meredith	5	00		
.00			"	Cheque Katherine N. Bradford shoes for box			3	00
.00			"	Cheque Wm White Acct. Warden	6	57		
		Dec.	3	Cheque Wanamaker & Brown sun f. 22.85 expressed 1.65 under cloth 6.75 31.35			31	35
31					7~~5~~4	98	3~~5~~4	35
				Balance			40	63
					7~~5~~4	98	7~~5~~4	98

Apportment .50 United Off. 5.00	5 50	
Ladies Miss. So.	35 13	
	40 . 63	

December 1914

Date	Item	Receipts		Payments	
17	Balance brought forward	40	63		
"	Mrs. Childs	5	00		
"	Miss Brinkle		15		
	Balance	45	78		

Apportionment 50 U.O. 5.00 5.50
Ladies Miss. So. ... C. 40.28
45.78

Date	Item	Receipts		Payments	
Jan. 1915	Balance brought forward	~~45~~	78		
" 21st	Mrs. Coles	10	00		
	Miss Brinkley		15		
7	Rec'd Mrs Bradford for 2d Aug. School Raleigh N.C.	2	00		
	" " Paid " " "			2	00
	Dues C.C. Indian Hope.			1.	00
	" " " Domestic Miss-			1.	00
	Foreign " " Foreign Miss			1.	00
	Colored "			1.	00
	Diocesan "			1.	00
22	Miss Carter	5	00		
		62	93	7	00
	Balance			55	93
		62	93	62	93

Apportionment 50 cts United Offering 5.00 5.50
Ladies' Miss. So. 50.43
55.93

February 18. 1915
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22 M...
March 17 Cheq...
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March 21 M...
March 20 Geo...
April 9 Mrs...
10 Mrs...
11 The...
M...
Mrs.

February 18. 1915

Month	Day	Item	Received		Paid out	
	18	Balance brought forward	55	93		
	"	Miss. Meredith	5	00		
		Miss Brinkle		15		
	22	Mrs. Washburn for Lenten box	5	00		
March	17	Cheque Miller, Bain, Beyer & Co, for sheeting (Angora Home)			11	30
	"	" " " - Pillow cases (Miss. H.)			6	09
			66	08	17	39
		Balance			48	69
			66	08	66	08

Apportionment .50
United offering 5.00
Ladies Miss. So 43.19
48.69

Month	Day	Item	Received		Paid out	
March	18					
		Balance brought forward	48	69		
		Mrs. Smith	5	00		
		Mrs. Sullivan	5	00		
		Miss Blakiston	5	00		
		Mrs Sullivan United offering	5	00		
		Mrs. Bradford United offering	1	00		
		Carfare taking sheets to Angora Home				40
March	21	Mrs Gill United offering	1	00		
March	20	George H. Frazier. Treas for Episcopal Hospital			25	00
April	9	Miss Meredith United offering	5	00		
	10	Mrs Foggo United offering	1	25		
	11	The Misses Thrasher " "	3	00		
		Miss White " "	2	00		
		Mrs. Washburn for Board of Missions Emergency Fund	5	00		
			86	94	25	40
		Balance			61	54

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62 93

April 1915

15

United Offering	23.25	
Emergency Fund	5.00	38.29
Apportionment	.50	
Ladies Msl So	32.79	
	61.54	

Annual Report

15 The Ladies' Missionary Society of Christ church received during the year $122.43 – $45.05 less than last year

The expenditures have been

for the Christmas box of clothing for the Rev. Mr. Brown	34.35
For St. Augustine's School at Raleigh S.C.	2 00
One dollar each to the five Missionary branches	5 00
Sheets & Pillow Cases for the Augora Home	17 79
For the Episcopal Hospital	25 00
	84 14
Balance	38 29
	122 43

April 1915

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24

29 Mary

May 20

April 1915					
15	Balance brought forward	61	54		
17	Cheque R. E. Gill for Indian Mission			5	00
19	Cheque Christ Church for Emergency Fund			5	00
21	Cheque Louisa E. Knox for St. John's College Shanghai			5	00
18	Mrs. Childs United Offering	2	00		
20	The Mothers Meeting U. O	5	00		
24	Mrs. Smith U. O.	5	00		
29	Mary C. S. North Treas. Cheque. U. O.			35.	25
		73	54	50	25
	Balance			23	29
		73	54	73	54
May 20	Balance brought forward	23	29		
	Mrs Bradford	1	00		
	Miss Bradford	1	00		
	Miss Brinkle		45		
	Balance	25	74		

October 21st 1915

21	Balance brought forward	25 74		
"	Mrs. Gill	5 00		
"	Mrs. Bradford	1 00		
"	Miss Bradford	1 00		
"	Miss Ashton	3 00		
"	Mrs. Washburn, dues.	5 00		
"	" " for box	10 00		
"	Mrs. Weirgerber	50		
"	Miss. Hoover	1 00		
"	Miss Thrasher	1 00		
"	" Thrasher	1 00		
"	One dollar each to the 5			
"	Missionary branches		5 00	
Nov 2	Mr. Wm White Jr. offertory	20 00		
9	Mrs. Wm Rudolph Smith	5 00		
17	Mrs. Childs	5 00		
		84 24	5 00	
	Balance		79 24	
		84 24	84 24	

November 1915

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Nov 20
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Dec. 16 19

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November 1915

	18	Balance brought forward	79	24		
		Miss Blakiston dues	1	32		
		" " collars for box		68		
Nov	20	Cheque Jedediah Edmead (Shoes)			5	00
	18	Miss Washburn Foreign Branch	5	00	5	00
		Mrs. Sullivan Domestic Branch	5	00	5	00
	20	Cheque for $5 each to ~~Foreign~~ Diocesan Colored & Indian Branches			15	00
Dec.	10	Cheque Wanamaker & Brown suit clerical clothes 23.28. collars 68. [illegible] 1.04 Rev. M. Edmead			25	00
			91	24	55	00
		Balance			36	24
			91	24	91	24
Dec.	16	1915 Balance brought forward	36	24		
		Miss Blakiston sale of photograph		10		
			36	34		
Jan	20	Balance brought forward	36	34		
		Miss Blakiston, a contribution for the boy's dormitory to Mr. Connolly	5	00		
		Mrs. Sullivan dues	2	00		
	27	Cheque Hagley & Halpen kitchen articles contribution to Mr. Connolly for girls school			3	84
	29	Junius M. Horner Valle Crucis School			5	00
Feb.	2	Charles H. Weisgerber cheque articles for Valle Crucis School			6	63

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24	5	00
	79	24
24	84	24

16

		Brought forward	43 34	15 47
Feb	4th	Mrs. Amonson Valle Crucis Industrial School	3 00	
	6th	Cheque Junius M. Horner Valle Crucis school		3 00
			46 34	18 47
		Balance		27 87
			46 34	46 34
Feb	17th	Balance brought forward	27 87	
Mch	16th	Balance brought forward	27 87	
		Miss Blakiston	15 00	
		Mrs. Amonson	3 00	
		Mrs Weigerber	2 00	
		Mrs Sullivan	10 00	
		Mrs Washburn	10 00	
	30	Cheque 30.00 Louis Gibbons Davis Treas to be forwarded $10 for Bp. Thomas' work in Wyoming		10 00
				10 00
		$10 Bp. Capers' work in Texas		10 00
		$10 Miss Bailey, Brunot Hall for		
		Spokane Wash. two girls in the School needing help		
		Cheque $10. Miss Mary Blakiston, Treas to be forwarded for Bp. Kinsolving's work in Brazil –		10 00
Apl	6	Acct vader Christ Church	7 50	
			75 37	40 00
		Balance		35 37
			75 37	75 37

In addition to the amt of plant $74.53 were contributed in the value of clothing etc. making the years contribution $208.00

Copy Annual Report

April	1915	For…
"	"	
Oct.	"	$1.0…
Nov.	"	Bo…
	"	$5.00
Jan	1916	Kit…
March	"	For…
"	"	
"	"	
"	"	

The … Chur… with … from … have … $16… Year… this … The … to the … meet… The … Socie… to Ap…

3	34	15	47
3	00		
		3	00
6	34	18	47
		27	87
6	34	46	34
7	87		
27	87		
5	00		
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10	00		
		10	00
		10	00
		10	00
		10	00
7	50		
5	37	40	00
		35	37
5	37	75	37

Copy
Annual Report April 20th 1916.

In addition to the amt of about the value of $74.03 were contributed in clothing &c. making the years contributions $208.08

The Ladies' Missionary Society of Christ Church commenced the new year Apl. 15. 1915 with a balance of $38.29 - The receipts from April 15 1915 to April 20th 1916 have been $130.55 giving the Society $168.84 for its work during the year. It has received $32.46 more this year than last.

The sources of the receipts have been gi[fts] to the members of the Society at the monthly meetings by the Treasurer.

The expenditures of the Ladies' Missionary Society of Christ Church from April 15 19[15] to April 20. 1916 have been in

April	1915	For Indian Branch of Missions	5	00
"	"	Emergency Fund	5	00
		St. Johns College Shanghai	5	00
Oct.	"	$1.00 to each Missionary Branch	5	00
Nov.	"	Box of clothing for the Rev. Mr. Edmead	30	00
"	"	$5.00 to be given to each of the 5 missionary branches at the discretion of the delegates	25	00
Jan	1916	Kitchen Utensils to Miss Horner for use in the Valle Crucis School	10	47
		For the building of the boys dormitory at Valle Crucis	8	00
March	"	For Bishop Thomas' work in Wyoming	10	00
"	"	" Bishop Capers " Texas	10	00
"	"	" For the education of 2 girls at Brunot Hall, Spokane Washington	10	00
"	"	" Bishop Kinsolving's work in Brazil	10	00
			133	47
		Balance	35	37
			168	84

April 20 1916

		Balance brought forward	35 37		
	20	Miss Colter	5 00		
	20	Miss White	1 00		
May	17	Anon. for Mrs. Billops Salary	5 00		
"	18	Louise Gibbon Davis cheque			
		Missionary Billops Salary		5 00	
			46 37	5 00	
		Balance		41 37	
			46 37	46 37	

May	18			
		Balance brought forward	41 37	
		Mrs. Weisgerber articles Rev. Mr. Pigeon		1 00
		" Mrs Washburn cheque for clothing to Rev. Mr. Pigeon		18 97
		Mrs. Bradford cheque for Clothing &c. Rev. Mr. Pigeon's box		8 95
		Cheque $10.00 Mrs. Sullivan for contributions towards a clergyman's case		10 00
			41 37	38 92
				2 45
			41 37	41 37

October 19th 1916

	"	M
	"	M
	"	M
	"	M
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	"	M
	"	M
	"	M
	"	M
	21	M
		M
	24	M
	26th	J
		J
	27	M
	26	C
		a
Nov 1st	3	Mr

October 19th 1916	Balance brought forward	2 45		
"	Mrs. Amonson	2 00		
"	Mrs. Washburn } dues	5 00		
"	" " } for box	10 00		
"	Mrs. Childs }	5 00		
"	Miss Washburn	1 00		
"	Miss Childs	1 00		
"	Miss Ashton	2 00		
"	Miss Esther Ashton	2 00		
"	Mrs. Weisgerber	1 00		
21	Mrs. Bradford } 5.00	5 00		
	Miss Bradford }			
24	Miss Meredith for Mr. Anderson	1 00		
26th	Mrs Sullivan	5 00		
	The Misses Thrasher	2 00		
27	~~Miss~~ Blakeston	5 00		
26	Cheque Mr. Anderson for his work among the lepers		10 00	
Nov. 3	Mrs Coles for indian child	5 00		
		54 45	10 00	
	Balance		44 45	
		54 45	54 45	

Left margin (previous page, partly cut off): 37 / 00 / 00 / 00 / 5 00 / 37 5 00 / 41 37 / 37 46 37 / 1 37 / 1 00 / 18 97 / 8 95 / 10 00 / 1 37 38 92 / 2 45 / 1 37 41 37

November 16. 1916

	Balance brought forward	44	45		
17	Cheque from Mr. Wm. White from offertory	40	50		
23	Miss Hett	5	00		
	Clothing bought & sent to St. Mary's School Mission. South Dakota for Hannah Stuart. indian child.			36	18
		89	95	36	18
	Balance			53	77
		89	95	89	95

To be counted in the valuation of the Box

Contributed to the box sent to St. Mary's School by Mrs. Weisgerber gloves & toilet articles		93
A doll contributed by Miss Blakiston	4	00
A bag, containing sewing implements Hair ribbons elastic etc contributed by Miss Esther Ashton	2	69
2 aprons contributed by Miss Ashton	2	00
Discount on goods bought at Strawbridge's	3	05
Expressage		
	12	67

January 18. 191

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February 15th Ba
15th Cheque
expend
Woman

				Date	Particulars		
				January 18. 1917			
44 45					Balance brought forward	53 77	
40 50					Mrs. Bradford & Miss Bradford		
5 00					Contribution for Colored Box	5 00	
					Mrs. Amonson " "	1 00	
					Contributed for lantern at		
		36	18		Boone College Wuchang. China		2 00
9	95	36	18		Dues for the 4 Branches of Woman's Auxiliary		4 00
		53	77		Contribution to St. Ambrose &		5 00
9	95	89	95		St. John for salaries of Deaconesses		
						59 77	11 00
					Balance		48 77
						59 77	59 77
93							
4 00							
				February 15th	Balance brought forward	48 77	
				15th	Cheque Mabel G. Brett Sullivan, Treas		
2 69					expenses incidental to lunch given for		
2 00					Woman's Auxiliary		6 00
3 05							
						48 77	6 00
2 67					Balance		42 77
						48 77	48 77

March 15. 1917

Balance brought forward	42	77		
Mrs. Gill for Good Samaritan Hospital Charlotte N. C.	2	00		
Miss Morris for Good Samaritan Hospital	1	00		
Cheque Henrietta M. Washburn dues & contribution to Branch Domestic Missions			6	00
Cheque M. C. Blakiston for colored Missions			5	00
Cheque R. E. Gill Indian Missions			5	00
Cheque Katharine M. Chid Foreign Missions			5	00
Cotton muslin for bandages – Bandage rollers & thermometers for Good Samaritan Hospital of Charlotte N. C. Cheque Charles H. Weisgerber			17	53
	45	77	38	53
			7	24
	45	77	45	77

Annual R
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Annual Report of the
Ladies Missionary Society of Christ Church April 19. 1917

The Ladies' Missionary Society of Christ Church Commenced its new year April 20th 1916 with a balance of $35.37 –
Its receipts from April 20th 1916 to April 19. 1917 have been $152.87 in money and clothing and articles for the box sent to St. Mary's School South Dakota valued at $12.67
Last year the society received $168.84 in money and in Clothing etc. Contributed $74.53
The expenditures of the society from April 20. 1916 to Apl. 19. 1917 have been for

Missionary Bishop's Salary	5	00
Box of clothing sent to the Rev. Mr. Pigeon	28	92
Contribution towards buying a horse for a Clergyman	10	00
To Mr. Anderson for his work among the lepers	10	00
Box of clothing sent to St. Mary's School Mission S. Dakota for indian child	36	18
Contribution towards buying a lantern for Borne College Wuchang. China	2	00
Dues of one dollar each for five branches of woman's auxiliary	5	00
For the Domestic Foreign Colored & Indian Branches of the Woman's auxiliary $5.00 each	20	00
To St. Ambrose & St. John for deaconesses Salary	5	00
Contribution to expenses of lunch given to Woman's auxiliary	6	00
Hospital supplies for Good Samaritan Hospital at Charlotte, N. C.	17	53
	145	63
Balance in bank	7	24
	152	87

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May 24. 1917						
		Balance brought forward	7	24		
		Mrs. Washburn for Episcopal Hospital - passmas for unit	5	00		
		Mrs. Sullivan	10	00		
		Mrs - Bosfield	5	00		
		Miss Ashton	1	00		
		Miss Esther Ashton	1	00		
		Miss White	5	00		
		Miss Blakelston	1	00		
		Mrs. Thompson	1	00		
		Mrs. Weisgerber	1	00		
	31	Cheque Miller Bain & Beyer			29	40
June	6	Mrs Bradford	3	00		
			40	24	29	40
					10	84
			40	24	40	24
Oct.	18					
		Balance brought forward	10	84		
		Miss Gill	5	00		
		Mrs. Bradford	2	00		
		Mrs. Washburn	15	00		
		Miss Moritz	1	00		
		Misses Thrasher	2	00		
		Mrs. Weisgerber	1	00		
		Mrs. Childs	5	00		
		Mrs. Amonson	2	00		
		Miss Ashton	2	00		
Oct.	28	Miss Hirst	5	00		

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November 15 1917

Month	Day	Particulars	Received $	¢	Paid $	¢
		Balance brought forward	50	84		
		Ladies Aid	10	00		
		The Misses Thrasher	1	00		
		Mrs. Thompson	1	00		
		Mrs. Farnum	4	00		
	16	Cheque for $30.53 from the church collection	30	53		
	30	" Miller Bain & Beyer			36	00
	30	" G. Asay Shoe Co.			26	06
Dec.	3	"Miss Blakiston for St. Agnes School	10	00		
	7	Woman's Auxiliary offering in church St. Andrew's Day	10	50		
	7	Cheque Treas. Church Missions			20	50
		Miss Ashton for freight	1	77		
		Paid out for freight			1	77
			119	64	84	33
		Balance			35	31
Dec	20		119	64	119	64
		Balance brought forward	35	31		
		Contribution Mrs Sullivan	10	00		
		Contingent Fund Diocesan Committee	1	00	1	00
		For work for Blind in City (con. by Mrs. Weyrich)	2	00	2	00
Con by Mrs. Bradford		Colored Missions Committee	2	00	2	00
Mrs. Bradford towards		Box for Mrs. A. M. Boyd Colored Con.	2	00	2	00
		Mr. White (William)	2	50		
			54	81	7	00
		Balance			47	81
			54	81	54	81

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January 17. 1918

Date	Item	Receipts $	¢	Payments $	¢
	Balance brought forward	47	81		
17	Cheque. Young, Smyth, Field & Co			30	32
25	Mrs. Edward Coles	10	00		
		57	81	30	32
	Balance			27	49
		57	81	57	81

February

Date	Item	Receipts $	¢	Payments $	¢
21	Balance brought forward	27	49		
	Mrs. Washburn	7	50		
	Mrs. Sullivan	5	00		
	[illegible]	[illegible]			
	By cathedral [illegible]	4	00		
Colored priests	To the Rev. Mr Denby. Bp. coadjutor-elect of Arkansas			2	00
	To the Rev. R. Straight of Florida			2	00
	To Domestic Branch of Missions			5	00
	" Indian Hope " " "			7	00
Rev. Mr. Stockett 5.00	" Diocesan " " "			10	00
	" Colored " " "			5	00
	" Foreign " " "			5	00
March 20	Mrs Gill	2	00		
		45	99	36	00
	Balance			9	99
		45	99	45	99

March 21st
B[illegible]
April 18th
May 16th
Cont[illegible]
Chur[illegible]
Liter[illegible]
Mrs[illegible]
Tu[illegible]
Mrs[illegible]
in D[illegible]

March 21st 1918

Balance brought over	9 99		
April 18th Balance brought forward	9 99		
May 16th Balance brought forward	9 99		
Contributed for Church Chimes of Grace Land Liberty Loan - deposited by Mrs Bradford	50 00		50 00
Ten dollars advanced by Mrs. Bradford - must be repaid in the face —			

Annual Report of the Ladies' Missionary Society of Christ Church April 18. 1918

The Ladies' Missionary Society of Christ Church commenced its new year April 19. 1917 with a balance on hand of $7.24. Its receipts from April 19. 1917 to April 18. 1918 have been $197.04

Last year the society received in money $152.87 & in clothing & other articles valued at $12.57 - This is an increase in money this year of $44.17 -

Last May the members of the society met a number of times in the Neighborhood House & made thirty six cotton pajamas to be used by as surgical shirts for the Doctors in the Medical Unit of the Episcopal Hospital in the event of their going to France. These cost $29.40

At Christmas a box was sent to the Rev. Mr. Arthur W. Farnum of Henderson. North Carolina. The articles in the box were Blankets, underwear, shoes & stockings & were to help supply the needs of the mountain people among whom Mr. Farnum works. This box cost 94.15

On St. Andrew's Day at a service in the church on the occasion of the conclusion of the Pilgrimage of Prayer $20.50 was offered. It was sent to the Secretary of Church Missions in New York to be used for St. Agnes' School Kyoto

The society contributed $43.00 to the fives

Branches of the Woman's Auxiliary -
The Colored Branch received
$13.00 - 2.00 towards a box for
Mrs. A. M. Boyd 2.00 to the Rev. Mr. Demby Bp.
Coadjutor - elect of Arkansas; $2.00 to the Rev. Mr.
Speight of Florida. both colored priests. The
remaining $7.00 were used for dues & other objects
To the Domestic Branch was contributed $5.00
To the Indian Hope $7.00 To the Diocesan Branch
the Society gave 1.00 Contingent - $2.00 for Blind in
the City $5.00 for the Rev. Mr. Stocket Rector of
St. James Chf. Perkiomen and $5.00 not yet
designated - In the Foreign was contributed
1.00 current Expenses. $2.00 Towards building Church
Hospital Wuchang, $2.00 for the Richard Newton Scholarship.
These Expenditures mean that we have
contributed during the year to four objects -
The Box to the Rev. Mr. Farnum
The Surgical Shirts for the Episcopal Hospital
The Contribution towards St. Agnes' School Kyoto -
and the Branches of the Woman's Auxiliary -

The Surgical Shirts	29	40
The Box to Rev. Mr. Farnum	94	15
Contribution to St. Agnes' School	20	50
To Branches of Woman's Auxiliary	43	00
	187	05
Balance in Bank	9	99
	197	04
The United Offering presented on April 27. 1917 at St. Matthew's Church amounted to	68	40
	265	44

October	1918	Balance brought forward	9	99			
	17	Mrs. Washburn	5	00			
		Mrs & Miss Bradford	2	00			
		Mrs. Wm Rudolph Smith	5	00			
		The Misses Thrasher	2	00			
		Mrs. Childs	5	00			
		The Misses Thrasher for war work	5	00			
		Miss Blakeston	5	00			
		Mrs. Amonson	3	00			
		Church offertory	26	91			
		Miss Ashton	2	00			
		Red Cross Linen Shower			3	00	
Dec.	19	Third Liberty Loan, advanced by Mrs. Bradford & returned			10	00	
			70	90	13	00	
					57	90	
			70	90	70	90	
Dec.	19	Balance brought forward	57	90			
		Mrs Weisgerber	3	00			
	Diocesan	Diocesan Contingent Fund			1	00	
		Blind Fund			2	00	
Feb.	24	Bishop Rowe. Indian Hope			5	00	
	"	St. Marys School " "			4	00	
	"	Current Expenses Indian Hope			1	00	
Feb	17	Current Expenses (Foreign Branch)	1	0	1	00	
		Kinsolving Schp. - Brazil "	2	00	2	00	
		Evangelist Salary, Shanghai "	[illegible]	00	2	00	
		St. James Hospital. Anking "	3	00	3	00	
			60	90			

Feb.	17	Fra[illegible]
Jan	29	La[illegible]
Feb.	26	Ol[illegible]
March	8	M[illegible]
"	"	Cu[illegible]
March	5	La[illegible]
"	"	Tom[illegible]
"	19	M[illegible]
April	7	Sa[illegible]

		" Balance brought forward	60 90	[illegible]1 00
Feb.	17	Francesca Sch. p. Liberia (Foreign Branch)	2 00	2 00
Jan	29	Salary Fund (Diocesan Branch)		5 00
Feb.	26	Old Church at Perkiomen (Diocesan)		5 00
March	8	Miss Blakiston	2 00	
"	"	Current Expenses (Colored Branch)		2 00
March	5	Laurenceville School " "		5 00
"	"	Toward a box " "		~~5 00~~
	19	Mrs. Bradford	5 00	
April	7	Salary for Missionary Bishop (Domestic Branch)		10 00
			67 90	55 00
		Balance		12 90
			67 90	67 90

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Date	Item	Received		Paid	
October 1919	Balance	12	90		
16	The Misses Thrasher	2	00		
	Mrs. & Miss Bradford	3	00		
	Mrs. & Miss Childs	5	00		
	Miss Ashton	2	00		
	Miss Esther Ashton	1	00		
	Church Offertory	48	24		
	Mrs. Amonson	3	00		
		77	14		
Nov 20					
	Mrs. Weisgerber for the Blind	2	00		
	Mrs. Washburn	5	00		
	Miss Henrietta Washburn	1	00		
	For the Blind			2	00
	Red Cross			2	00
	Miss Williamson's mountain children in Virginia			44	27
	Miss Blakeslee Current expenses Colored Branch	2	00	2	00
			5		
		87	19	50	27
				36	92
	Balance	87	19	87	19
		36	92		
Dec 18	Foreign Branch of Auxiliary			5	00
	Colored " "			5	00
	Domestic " "			5	00
	Sheridan " "			5	00
	Indian Hope " "			5	00
		36	92	25	[illegible]
	Balance			[illegible]	[illegible]
		36	92	36	[illegible]

Report of Ladies' Missionary Society & Woman's Auxiliary of Christ Church. from January 1919 to January 1920

The Society commenced the year with a balance of $57.90 - It received during the year $84.29, contributed for the Auxiliary & $147.50 to the United Offering.

Its entire receipts being

Auxiliary	142.19
United Offering	147.50
	289.69

The expenditures of the Society have been for the following purposes -

To the Diocesan Branch for current expenses	1.00
Blind Fund	4.00
Salary Fund	5.00
Old church at Perkiomen	5.00
To the Indian Hope Branch for current expenses	1.00
Toward Bishop Rowe's Salary	5.00
St. Mary's School	4.00
To the Foreign Branch for current expenses	1.00
Kinsolving Scholarship, Brazil	2.00
	28.00

January 15

Brought over	28	00
Evangelist Salary, Shanghai	2	00
St. James Hospital, Anking	3	00
Francesca Scholarship, Liberia	2	00
To the Colored Branch for		
Current Expenses	4	00
Lawrenceville School	5	00
Toward a box	5	00
To the Domestic Branch for		
Salary of Missionary Bishop	10	00
For a box of clothing sent		
to Miss Williamson for her		
work among the Mountain		
children of Virginia	44	27
Red Cross Magazine	2	00
	105	27
Amount received	142	19
" Expended	105	27
	36	92

Harriet M. Ashton, Treas.

Jan. 20. 1920

January 15 1920

Brought over	11 92	
From the Budget to the Auxiliary	100 00	
Balance	111 92	

Details of $25.00 given to five Branches of Auxiliary.

Domestic Missions Branch		
Bp. Thomas life insurance		2 00
Current Expenses		1 00
Mrs Hibbert for work in Ragged Mts of Virginia		2 00
Indian Hope Branch		
Contingent Fund		1 00
Bp. Rowe's Salary		4 00
Foreign Branch		
For Mr. Tai's church at Hawagoe		4 00
Current expenses		1 00
Colored Branch		
For Bp. Demby's Mule		5 00
Diocesan Branch		
Contingent Fund		2 00
Salary for Deaconesses		3 00

The Clothing belonging to the Rev. Mr. Burnes & given after his death to the auxiliary for distribution was valued at

Box sent to Rev. B.W. Bonell College at Greeley. Colorado	87 00	
Box sent to Chas. H. Male Oxford N. C.	100 00	$75 ?

March 18. 1920

Balance brought forward	111	92		
Cheque to Miss Blakiston for Bp. Demby's chapel in Arkansas			5	00
cheque to Mr. Connolly for indebtedness on Appalachian School property			10	00
Apl. 14 Cheque to Harrod & Merty for express charges			2	89
	111	92	17	89
Balance			94	03
	111	92	111	92
Balance	94	03	94	0
May 20th 1920 For the House of Good Shepherd men & boys night clothes & bedspreads			75	00
Contribution to Church Farm work-benches			10	00
	94	03	85	00
Balance			9	03
	94	03	94	03

October 2[illegible]

Oct.	29	[illegible]
Nov.	19	$2.
Dec	1	To
Dec.	28	To
	29	"

October 21. 1920

		Balance	9	03		
Oct.	29	Received from Parish Treasurer ~~Budget~~	100	00		
Nov.	19	$2.00 to each of five Branches for Current expenses			10	00
Dec	1	To Supply Bureau for Cut out garments			14	70
			109	03	24	70
		Balance			84	[illegible]
			109	03	109	[illegible]
Dec.	28	To Supply Bureau			12	30
	24	" " " ~~for [illegible]~~			~~[illegible]~~	
			84	33		
		Balance			72	03
			84	33	84	33

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January 20. 1921

Report of Ladies' Missionary So. of Christ Church from January 1920 to January 1921

The Society Commenced the year with a balance of $36.92 & it received from the Budget $200.00, giving for its disposal $236.92

Its expenditures were

$5.00 to each Auxiliary Branch	25	00
For Bishop Denby's Chapel	5	00
" Indebtedness on Appalachian School Property	10	00
Express charges on Miss Williamson's Box	2	89
For the House of the Good Shepherd	75	00
" Church Farm Benches	10	00
$2.00 to each Auxiliary Branch for Current expenses	10	00
For cut out Garments from Supply Bureau	14	70
" " " " "	12	30
	164	89

$236.92 less $164.89 leaves us a balance in bank of 72.03

236	92
164	89
72	03

1920 At the December meeting of the Ladies' Missionary Society of Christ Church Miss Harriet M. Ashton resigned as treasurer of the society to take up the office of President which Mrs. Bradford had resigned.

Katharine N. Bradford Jr. was elected treasurer and the books and papers and accounts of the society were turned over to her on Wednesday January 26th 1921

Ladies Missionary Society of Christ Church
Katharine N. Bradford Jr. Treas.

January 20th 1921		Balance on hand	72	03		
		Received				
"	26	Mrs. Amonson for Episcopal Hospital	3	00		
	28	Received from Parish Budget E. Lowber Stokes Accounting Warden	100	00		
Feb.	1	For cut out garments Supply Bureau 6 Infant wrappers at .50 3.00 6 rompers 1 yr. " .40 2.40			5	40
Feb.	1	Allotment for Diocesan Institutions Diocese of Penna. Supply Bureau for Episcopal Hospital			25	00
"	1	Mrs Amonson for Episcopal Hospital			3	00
"	3	Henrietta M. Washburn Domestic Committee ch #88			10	00
		Indian Hope Committee Miss Harriet M. Ashton ch #89			10	00
Feb.	8	Colored Committee Miss Maria E. Blakiston #90			10	00
	3	Foreign Committee Mrs. H. Bradford #91			10	00
Feb.	6	Received Mrs. Christopher Wetherill	20	00		
	13	Received Mrs. Heiderrick	1	00		
			196	03	73	40
Feb.	17	Balance			122	63
			196	03	196	03

February 17
" 18
Feb. 18
18
Expenses
March 17

...ist Church
...d Jr. Treas.

03		
00		
00		
	5	40
	25	00
	3	00
	10	00
	10	00
	10	00
	10	00
00		
00		
03	73	40
	122	63
03	196	03

February 17	Balance on hand	122.63					
" 18	Total amount turned over to the care						
Feb. 18	of Christ Church under the name and direction						
18	of The Ladie's Missionary Society. Girard Tr. acct closed.						
Expenses	Diocese of Penna. Supply Bureau for overhead expenses					5	00
	United Offering for overhead expenses					3	00
	Diocesan Committee Mrs. Weisgerber					10	00
	Diocese of Penna. Supply Bureau						
	3 girls aprons size 16 yr. @ .60 = 1.80						
	3 " " " 14 " @ .75 - 2.25						
	3 " " " 12 " @ .70 = 2.10						
	3 " " " 8 " @ .65 = 1.95						
	8.10					8	10
			122	63		26	10
March 17	Balance					96	53
			122	63		122	63

Auxiliary Report 1923-24 — Jan. 15: 1924

Receipts

Parish Budget	250.00
Donations	44.05
	294.05

Expenses

To Five Committees	25.00
Supply Bureau	38.95
Sewing ~~10.00 from donations~~	20.00
Budget W. A.	25.00
Specials from donations	34.05
Work expences	5.00
Specials	50.00
	198.00

Jan. 16 - 1923
balance on hand 114.78
294.05
408.83
198.00
210.83 Balance Jan. 15-1924

1921

March	17	Balance on hand	96	53		
		Expenses				
	29	To St. Luke's Episcopal Guild Lincolnton North Carolina towards building repairs			5	00
		Diocese of Pennsylvania Supply Bureau 12 Flannel petticoats 14 yr. size @ .55 =			6	60
		Diocese of Pennsylvania Supply Bureau sheets etc.			15	45
			96	53	27	05
April	21	Balance			69	48
			96	53	96	53
April	21	Balance on hand	69	48		
		No receipts				
		No expenses				
May	19	Balance	69	48	69	48

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1921

	53		
		5	00
		6	60
		15	45
	53	27	05
		69	48
	53	96	53
	48		
	48	69	48

May 19	Balance on hand	69 48	
	Expenses		
	Emery Fund Golden Jubilee		10 00
	to Diocesan Committee		
	for Episcopal Chapel for the Jews		25 00
		69 48	35 00
	Balance		34 48
October 20		69 48	69 48
October 20	Balance on hand	34 48	
	no Expenses		
	no Receipts		
November 15	Balance		34 48
		34 48	34 48

1921

Nov.	15	Balance on hand	34	48		
		Receipts from Parish Budget	200	00		
		Expenses				
		Diocese of Pennsylvania Supply Bureau material for garments			11	60
		Miss Blakiston Colored Committee			7	00
		Miss Ashton Indian Hope			7	00
		Mrs. Weisgerber Diocesan Committee			7	00
		Mrs. Washburn Domestic Committee			7	00
		Mrs. Bradford Foreign Committee			7	00
			234	48	46	60
Dec.	20	Balance			187	88
			234	48	234	48

1921

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Jan. 17
1922

Annual Report of the Ladies Missionary Society of Christ Church

Jan. 20 1921 – Balance on hand 72.03

48 Received

Mrs. Amonson for Episcopal Hospital	3.00	
Parish Budget	100.00	
Mrs. Christopher Wetherell	20.00	
Mrs. Heidemrich	1.00	
Parish Budget for winter's work	200.00	
	244.75	396.03
Expenses		
Balance Jan. 17. 1922	151.28	
	396.03	396.03

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Expenses.

Diocese of Pa. Supply Bureau	5.40
" " " " "	
allotment for Diocesan Institutions for Episcopal Hospital	25.00
Mrs. Amonson for " "	3.00
Domestic Com.	10.00
Indian Hope	10.00
Colored Com.	10.00
Foreign "	10.00
Diocesan "	10.00
Diocese of Pa. Supply Bureau overhead Expenses	5.00
United Offering " "	3.00
Diocese of Pa. Sup. Bur. 1 doz. aprons	8.10
St. Lukes Episcopal Guild Lincolnton N.C. repairs	5.00

5 00			
5 00			
9 90			

	7	00
448	46	60
	187	88
448	234	48

Jan. 1922

2.00
1.65
3.20
2.80
2.60
4.20
4.00
1.00
4.25
1.00
6.70

		26	70
197	88	46	60
		151	28
197	88	197	88

Total Expenditures to Diocese of Pa. Supply Bureau

5.40
25.00
3.00
5.00
8.10
6.60
15.45
11.60
5.00
9.90
26.70
121.75

Jan 1921 – Jan 1922

of total expenses	244.75
to Supply Bureau	121.75
for other expenses	123.00

1921

Dec.	20	Balance on hand	187	88		
		Receipts				
		returned from Miss Blakiston Colored Committee	2	00		
		Mrs. Washburn Domestic Committee	2	00		
		Miss Ashton Indian Hope	2	00		
		Mrs. Bradford Foreign Committee	2	00		
		Mrs. Weisgerber Diocesan Committee	2	00		
		to be included in 5% of expenses for Committee asked by Womens Aux. for overhead expenses				
		Expenses				
		Overhead expenses Diocese of Pa. Supply Bureau			5	00
		Deaconess Morris Kindergarten, Polish School of the Redeemer Kensington			5	00
		Diocese of Pa. Supply Bureau, wool			9	90
		" " " " "				
		2 women's dresses at 1.00 each — 2.00				
		3 " shirtwaists @ .55 — 1.65				
		4 girls aprons 14 yrs. .80 — 3.20				
		4 " " 10 " .70 — 2.80				
		4 " " 8 " .65 — 2.60				
		12 " drawers 12 " .35 — 4.20				
		10 " petticoats 10 " .40 — 4.00				
		2 " " 12 " .50 — 1.00				
		5 " flannel nightgowns 8 yrs. .85 — 4.25				
		1 " " " 12 1.00 — 1.00				
		26.70			26	70
			197	88	46	60
Jan. 1922	17	Balance			151	28
			197	88	197	88

	48
	00
11	60
7	00
7	00
7	00
7	00
7	00
46	60
187	88
34	48

1922

Jan. 17	Balance on hand		151 28		
	Expenses				
	Diocesan Committee				
	Miss Sarah D. Lowrie, Treas.				2 40
	Colored Committee				
	Miss Dorothea Tingley "				1 00
	Domestic Committee				
	Mrs. Rowland Evans "				1 00
	Foreign Committee				
	Miss Mary Blakiston "				1 00
	Indian's Hope				
	Miss Caroline Z. Watts "				1 00
	Mrs. Randall's Fund for poor clergyman through Mrs. Weisgerber for Diocesan Com.				25 00
	Diocese of Penna. Supply Bureau				
	6 prs. women's drawers @ .50	3.00			
	8 girls' dresses 2 yrs. @ .50	4.00			
	6 " underwaists 4 " @ .25	1.50			
	3 " underbodies 4 " @ .15	.45			
	6 " bloomers 8 " @ .50	3.00			
	3 [illegible] ouses 12 " @ .45	1.35			13 30
			151 28		44 70
					106 58
Feb. 14	Balance				
			151 28		151 28

Feb. 14

Mar. 21

1922

51	28		
		2	40
		1	00
		1	00
		1	00
		1	00
		25	00
		13	30
51	28	44	70
		106	58
51	28	151	28

Date		Item					
Feb.	14	Balance on hand		106	58		
		Receipts.					
		for Bishop Rowe Fund					
		Mrs. Shepperd		2	00		
		Mrs. Thompson		1	00		
		Anonymous		5	00		
		Expenses					
		Diocese of Penna. Supply Bureau					
		(Ready made articles purchased by the Bureau					
		6 girls middy blouses @ 1.10	6.60				
		3 " undershirts @ .60	1.80				
		1 Bedspread	1.60				
			10.00			10	00
				114	58	10	00
Mar.	21	Balance				104	58
				114	58	114	58

Bishop Rowe Fund

voted from Treasury Feb. 14	25.00
Mrs. Shepperd	2.00
Mrs. Thompson	1.00
Anonymous	5.00
	33.00

Date		Item	$	¢	$	¢
Mar	21	Balance on hand	104	58		
		Receipts for Bishop Rowe Fund				
		Miss B Patterson	5	00		
		Miss Abbott	10	00		
		given anonymously for Committee on Colored Missions through Woman's Auxiliary				
		Archdeacon Baskerville	50	00		
		Centennial Bldg.	31	80		
		Scholarship Bishop Payne Div. School (100 00)	18	20		
		Expenses				
		Committee on Colored Missions			100	00
			219	58	100	00
April	18	Balance			119	58
			219	58	219	58

Date		Item
April	18	Ba
		No
		Exp
		Ove
		to T
		voted
		to
		M
May	16	
May	16	T
		vo
		Ma
		St. Mis
		Miss.
		to Tr
Oct.	17	

Mar 1 21 Balance on hand 104 58

April 18 Bal

1)

1922 Report of Expenses to date
Woman's Auxiliary of Christ Church
Jan. 17th – Dec. 12th 1922.

Jan 17. Balance on hand	151	28		
Receipts				
Parish Budget semi annual payment	100	00		
Donations	105	00		
To Bishop Rows Fund	23	00		
Expenses.				
To Five Committees			196	40
Supply Bureau			48	35
Other expenses as listed			32	00
Bishop Rows Fund			50	00
	379	28	326	75
December 12th Balance			52	53
	379	28	379	28

Katharine N. Bradford
Trea

No

Exp
Obs

to B

voted

to M

Mrs

00
00
58
58

April

May 16

May 16 Bal

E
voted
Marl

St. Epis
Miss.
to Tr

Oct. 17

4

Mar 1	21	Balance on hand	104	58

2/

Report of Expenses
Woman's Auxiliary of Christ Church
Jan. 17 - 1922 to date

Balance on hand 151.28
including 100.00 1st payment on Parish Budget of 200.00 a year.

Receipts

Parish Budget	100.00
Anonymous donation to Colored Committee	100.00
Donations to Bishop Rows Fund	23.00
Donation Colored Committee	5.00
	379.28

April 11

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00
58
58

April	18	Bal
		No
		Exp
		Obs
		to B
		voted
		to M
		Mrs
May	16	
May	16	Bal
		E
		voted
		Marl
		St. Epis
		Miss.
		to Th
Oct.	17	

Mar 1	21	Balance on hand	104	58

3

Expenses

<u>Diocesan Committee</u>

Executive Expense Fund	2.40	
Mrs. Randall's Fund for clergyman	25.00	42.40
Work among Jews in Diocese	10.00	
for additional work	5.00	

<u>Colored Committee</u>

Executive Expense Fund.	1.00		
Anonymous Donation for Archdeacon Baskerville	50.00		
Centennial Building	31.80	100.00	111.00
Scholarship Bishop Payne Divinity School	18.20		
Donation, Archdeacon Russell	5.00		
Additional undesignated	5.00		

April 18

00
00
58
58

April 18 Ba[illegible]
No
Exp[illegible]
Ove[illegible]
to B[illegible]
voted
to M[illegible]
Mrs[illegible]

May 16

May 16 Ba[illegible]
E[illegible]
voted
Marl[illegible]
St. EPis[illegible]
Miss.
to Tr[illegible]

Oct. 17

4

Mar 1 '21 Balance on hand 104 58

4

Expenses (continued)

Domestic Committee

Executive Expense Fund	1.00	6.00
Additional undesignated	5.00	

Foreign Committee

Executive Expense Fund	1.00	31.00
On quota, Land for Extension of Boone College	25.00	
Additional undesignated	5.00	

Indian Hope Committee

Executive Expense Fund	1.00	6.00
Additional undesignated	5.00	

Total for 5 Committees 196.40

April 1

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00
58
58

April 18 Bal
No
Exp
Ove
to B
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to M
Mrs
May 16
May 16 Bal
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Marl
St. Epis
Miss.
to Tr
Oct. 17

5/

Expenses (contin'd)

Wool for Knitting Committee	10.00
St. John's Episcopal Guild, Marlin, Texas, new rectory fund	1.00
St. Elise Guild Holy Trinity Church Crystal Springs, Miss. removal fund	1.00
Restaurant Expenses Wyck Garden Party	5.00
also many articles donated	
for Bishop Rowe Fund	50.00
United Thank Offering Diocese of Pennsylvania	3.00
Current Expenses	

Mar. 21 R... fund 104 58

April 18 Bal
No
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Ove
to B
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to M
Mrs

May 16

May 16 Bal
E
voted
Marl
St. Elis
Miss.
to Tr

Oct. 17

Mar 21 Balance on hand 104 58

6

Expenses (continued)

Diocese of Pennsylvania
Supply Bureau

64 garments (part of allotment)	38.35
garments made by our Auxiliary	
4 ready made articles	10.00
sewing on missionary clothing	12.00
	326.75

April

April 18 Bal
No
Exp
Ove
to B
voted
to M
Mrs

May 16

May 16 Bal
E
voted
Marl
St. Epis
Miss.
to Tr

Oct. 17

The Pledges of the Kindergartens in Kyoto and Day Nurseries " " were all paid in a week or two ago, & I have entered this 5.00 for the Women Workers in Fukui, and hope this will meet with your approval. I mentioned, as I made my report, that the other two pledges were all paid. but perhaps you had not come in at that time.

A. Randolph

Indians' Hope Association

Dec. 12 - 1927

Received of Christ Church, Phila

Five Dollars

for Salaries Quota

$5.00 Thank you

CAROLINE Z. WATTS, Treasurer

Per

April	18	Bal
		No
		Exp
		Ove
		to B
		voted
		to M
		Mrs
		10 00
		20 00
May	16	9 58

No. 12 March 19th 1928

RECEIVED from Dr. Knitting Dept

In good order the following articles:

One bundle Wool 14.00

2 boxes Wool @ 4.40 8.80

Afgh $22.80

Addressed to The Neighborhood House

Christ Church - 2nd St.

Retain this slip to compare with Invoice.

Per For Miss Mullen

379	28	32
379	28	37

Receipts -

Penna. Branch of the Woman's Auxiliary

COMMITTEE ON COLORED MISSIONS

Feb. 3, 1928.

Received from

Old Christ Church

For

St. Paul's

Discretionary fund — $10

Thank you.

... N. Broad ...

FOREIGN COMMITTEE OF TH...

Philadelphia, October 19 1927

RECEIVED from Woman's Aux. of Christ Church 2nd St.

Five Dollars for

Salaries Native Clergy, Tokyo, Japan 3.

Day Nurseries, Kyoto " 2

$5.00

Anna Randolph Treasurer,

Indians' Ho...

May 23 - 1927

Received of Christ Church, Phila

Five Dollars

for Repairs on Bldgs - (Quota)

$5.00 Thank you

CAROLINE Z. WATTS, Treasurer

Per

1922

04	58			April	18	Balance on hand	119	58		
						No receipts				
5	00					Expenses				
10	00					Overhead Expenses United Offering			3	00
						to Bishop Rowe fund			48	00
50	00					voted to add to Bishop Rowe fund			2	00
31	80									
18	20					to Mrs. Bradford for Foreign Com.			25	00
						Mrs. Wahl for missionary sewing			12	00
		100	00				119	58	90	00
219	58	100	00	May	16	Balance			29	58
		119	58				119	58	119	58
219	58	219	58							
				May	16	Balance on hand	29	58		
						Receipts	200	00		
						Expenses				
						voted St. Johns Episcopal Guild Marlin Texas towards new rectory fund			1	00
						St. Elise Guild Holy Trinity Ch. Crystal Springs Miss. towards removal fund			1	00
						to Restaurant expenses Wk. Garden Party			5	00
							229	58	7	00
				Oct.	17	Balance			222	58
							229	58	229	58

1922

Oct.	17	Balance on hand	222 58	
		No receipts		
		Expenses Diocese of Pennsylvania Supply Bureau 2 women's dresses 42. @ 1.25 : 2.50 3 " shirtwaist 40 " 55 1.65 6 pr. " drawers 40 " 40 2.40 6 girls bloomers 18 yrs " 80 4.80 6 " nightgowns 8 " " 55 3.30 8 " dresses 16 " " 1.25 10.00 1 boys blouse 10 " 40		25 05
		to Mrs. Weisgerber for work among Jews in the diocese		10 00
		to Mrs. DaCosta, wool for knitting		10 00
			222 58	45 05
Nov.	21	Balance		177 53
			222 58	222 58

Nov. 21 Ba[illegible]

Rec[illegible]
Mrs[illegible]
Bus[illegible]

Exp[illegible]

Ind[illegible]
Mis[illegible]

Colo[illegible]
Mrs[illegible]

For[illegible]
Mrs[illegible]

Don[illegible]
Mis[illegible]

Dio[illegible]
Mr[illegible]

Mrs.
throu[illegible]

Dec. 19

1922

58		Nov. 21	Balance on hand	177 53	
			Receipts		
			Mrs. Sheppard for Archbishop		
			Russell Colored Committee	5 00	
			Expenses		
			Indian Hope Committee		
			Miss Harriet Ashton		5 00
			Colored Committee		5 00
	25 05		Mrs. Sheppard (to diocese S. Carolina)		
			Foreign Committee		5 00
	10 00		Mrs. Bradford. [illegible]		
	10 00		Domestic Committee		5 00
			Miss Esther Ashton		
58	45 05				
	177 53		Diocesan Committee		5 00
58	222 58		Mrs. Weisgerber Transfiguration Mission 3.00		
			Mrs. Sheppard to Archbishop Russell		5 00
			through Colored Committee		
				182 53	30 00
		Dec. 19	Balance		152 53
				182 53	182 53

1922

Dec.	19	Balance on hand	152	53		
		Receipts				
		Donations Miss Blakiston				
		Special towards deficit Colored Com-	10	00		
		Sale of Christmas cards				
		Special, fr. Mrs. Frank(?) Persons				
		Yancey Va- (Domestic Committee)	1	50		
		Expenses.				
		to Budget, Executive Board of				
		Woman's Auxiliary			22	00
		Diocese of Penna. Supply Bureau				
		4 Girls Aprons 2 yrs. @ 30 — 1.20				
		4 " " 4 " @ 50 — 2.00				
		4 " " 6 " @ 60 — 2.40			10	75
		8 pr. " drawers 8+10 yrs. @ 30 — 2.40				
		4 " " " 12 yrs. @ 35 — 1.40				
		9 underbodies @ 15 — 1.35				
		Miss Ashton for sewing done			5	00
		Specials				
		Miss Blakiston towards deficit Colored Com.			10	00
		Sale of Christmas cards to Mrs Persons			1	50
		Yancey Va-				
		(Budget approved Dec. 19 - 300.00, to be	164	03	49	25
		asked for the coming year.) Balance			114	78
Jan.	16	1923	164	03	164	03

Jan. 16 Bala...
Rece... Mi...
Exp... Dioc... Re... 3 9... 6 ... 1 B...
Sew...
Feb. 20
Feb. 20
Mis... Miss...
Mar. 20 Ba...

Oct. 1922 - May - 1923 - (Oct. 11, 1923)

Diocese of Penna Supply Bureau -

83 articles on quota to sew = 42.85 - 10 Ready made = 9.40 - 11 extra: 9.90 = 62.15 total

104 articles

Oct.	2 womens dresses	42	@ 1.25	2.50	
	3 " Shirtwaists	40	" .55	1.65	
	6 pr. " drawers	40	" .40	2.40	25.05
	6 Girls bloomers	18 yrs.	" .80	4.80	
	6 " nightgowns	8 "	.55	3.30	
	8 " dresses	16 "	" 1.25	10.00	
	1 boys blouse	10 "	"	.40	
	(32 articles)				
Nov.	—				
Dec.	4 Girls aprons	2 yrs.	@ .30	1.20	
	4 " "	4 "	" .50	2.00	
	4 " "	6 "	" .60	2.40	10.75
	8 pr. " drawers	8 + 10 yr.	@ .30	2.40	
	4 " " "	12 yrs.	" .35	1.40	
	9 underbodies		@ .15	1.35	
	(33 articles)				
Jan. Mar.	3 Boys blouses	6 yrs.	@ .35	1.05	
	~~3 " shirts~~	14 "	" .80	2.40	7.05
	12 Girls petticoats	14 "	" .30	3.60	
	(18 articles)				42.85
Jan.	Ready made articles				
	3 girls undershirts		@ 60 -	1.80	
	6 " middy blouses		" 1.00	6.00	9.40
	1 Bedspread (10 articles)			1.60	
	Total articles required on quota				52.25
Mar.	Extra articles made by Christ Church 11 Bed jackets				9.90
					62.15

1923

		Month	Day	Description	Receipts		Expenses	
53		Jan.	16	Balance on hand	114	78		
				Receipts				
				Miss Abbott for sewing	5	00		
				Expenses				
				Diocese of Penna. Supply Bureau				
				Ready made articles				
				3 girls undershirts @ 60 - 1.80				
				6 " middy blouses " 1.00 - 6.00				
				1 Beadspread 1.60			9	40
22	00			Sewing articles Supply Bureau			5	00
					119	78	14	40
		Feb.	20	Balance			105	38
					119	78	119	78
10	75							
		Feb.	20	Balance on hand	105	38		
				Receipts				
5	00			Miss Ashton extra wool Supply Bureau		75		
				Miss Abbott for Bishop Rowe Fund	5	00		
10	00							
				Expenses				
1	50			Miss Ashton extra wool				75
				Miss Abbott Bishop Rowe Fund			5	00
49	25				111	13	5	75
114	78	Mar.	20	Balance			105	38
164	03				111	13	111	13

1923

Mar.	20	Balance on hand	105	38		
		Receipts				
		for sewing from Mrs. Sullivan	5	00		
		Expenses				
		for sewing – Miss Moritz			2	40
		sewing – Miss Ashton			2	00
		Diocese of Penna. Supply Bureau 11 bed sacks not on quota			9	90
		Supply Bureau 3 Boys blouses 6 yrs. @0.35 = 1.05 3 " shirts 14 " " .80 = 2.40 12 Girls petticoats 14 " " .30 = 3.60			7	05
			110	38	21	35
April	17	Balance			89	03
			110	38	110	38
April	17	Balance on hand	89	03		
		No Receipts				
		Expenses				
		Miss Helen Washburn sewing ordered			5	00
		Mrs. Leighton Appleman			5	00
		for Cafétéria Wyck Garden Party	89	03	10	00
May	15	Balance			79	03
			89	03	89	03

May 15 Ba[...]
No [...]
Ex[...]
Miss [...]
29 Spe[...]
Sept. 18 Bal[...]
Sept. 18 Bala[...]
Recei[...]
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Expe[...]
Spec[...]
to co[...]
towar[...]
Hosp[...]
Dona[...]
Oct. 16th Ba[...]

1923

38			May 15	Balance on hand	79	03		
				No Receipts				
				Expenses				
5 00				Miss Moritz arranged for sewing finished			2	10
			29	Special Bishop Rhinelander Fund			25	00
	2	40			79	03	27	10
			Sept. 18	Balance			51	93
	2	00			79	03	79	03
	9	90	Sept. 18	Balance on hand	51	93		
				Receipts				
				Donation toward Japan Fund	2	00		
	7	05		reconstruction St. Lukes Hospital				
				Expenses				
38	21	35						
	89	03		Special Emergency				
38	110	38		to collection Christ Church Sun. Sept 16				
				toward reconstruction of St. Luke's				
9 03				Hospital Tokio			25	00
				Donation for same			2	00
	5	00			53	93	27	00
	5	00	Oct. 16th	Balance			26	93
03	10	00			53	93	53	93
	79	03						
03	89	03						

1923

Oct	16	Balance on hand	26	93		
		Receipts				
		during summer, reported Oct. meeting				
		from Miss Blakiston, Colored Com.				
		for Fort Valley School 18.00				
		Diocese of E. Carolina 7.00	25	00		
		Parish Budget to Oct. 1924	250	00		
		Expenses				
		Special Colored Committee				
		Fort Valley School 18.00				
		Diocese of Eastern Carolina 7.00			25	00
		Diocese of Penna. Supply Bureau				
		5 pr. girls Drawers @ .40 2.00				
		4 " Dresses 10 yrs. @ 1.25 5.00				
		4 " " 12 " - 1.00 4.00				
		2 " Bloomers 20 " - .80 1.60			12	60
		Indian Hope Committee toward salaries				
		Miss Childs			5	00
		Colored Committee				
		Mrs. Sheppard			5	00
		Foreign Committee				
		Mrs. Bradford			5	00
		Domestic Committee Miss H. M. Washburn			5	00
		Diocesan Com. Mrs. Weisgerber			5	00
		a to Hebrew Christian Synagogue	301	93	62	60
Nov	20	Balance			239	33
			301	93	301	93

Nov.	20	Balan[ce]
		No Rec[eipts]
		No Ex[penses]
Dec.	18	Balan[ce]
Dec.	18	
		Balan[ce]
		Receipt[s]
		Sale of
		Expens[es]
		Sewing
		arrang[ed]
		2 draw[ers]
		1 jump[er]
		1 slip
		Budget
		Proceeds
		Miss Cow[...]
Jan.	15	Ba[lance]
1924		

1923

				Date						
6	93			Nov.	20	Balance on hand	239	33		
						No Receipts				
						No Expenses				
							239	33		
25	00			Dec.	18	Balance			239	33
							239	33	239	33
50	00									
				Dec.	18					
						Balance on hand	239	33		
						Receipts				
		25	00			Sale of Christmas Cards	1	30		
						Expenses				
						Sewing of articles from Supply Bureau arranged by Miss Moritz				
		12	60			2 drawers 50 ea. 1.00				
						1 jumper dress 1.50			3	50
						1 slip over " 1.00				
		5	00							
						Budget Womans Aux. Executive Com. Mrs. George			25	00
		5	00							
						Proceeds. Christmas Card Sale to				
		5	00			Miss Cowell towards Christmas expenses			1	30
		5	00				240	63	29	80
		5	00	Jan.	15	Balance			210	83
01	93	62	60	1924			240	63	240	63
		239	33							
01	93	301	93							

end of year O.K.

1924

Jan.	15	Balance on hand	210	83		
		No Receipts				
		Expenses				
		Diocese of Penna. Supply Bureau for wool			20	00
			210	83	20	00
Feb.	19	Balance			190	83
			210	83	210	83
Feb.	19	Balance on hand	190	83		
		Receipts Donation for Colored Com.				
		Diocese of S. Carolina 5.00 Bishop Payne Div. Sch. 2.00	7	00		
		Expenses				
		Diocese of Penna. Supply Bureau				
		Ready Made Articles.				
		3 Girls undershirts @ .60 1.80				
		6 Middy Blouses @ 1.00 6.00			9	40
		1 Bedspread 1.60				
		Diocese of Penna. Sup. Bur.				
		3 womens shirtwaists @ .90 2.70				
		12 Girls petticoats 6 yrs. @ .25 3.00				
		6 " aprons 12 + 14 yrs. @ .90 5.40			16	35
		9 " underbodies 4 + 10 yrs @ .20 1.80				
		3 " nightgowns 8 " @ .50 1.50				
		3 " " 12 " @ .65 1.95				
		Donations Col. Com.			7	00
		Diocese of S. Carolina Bishop Payne Div. Sch.	197	83	32	75
Mar.	18	Balance			165	08
			197	83	197	83

1924

18	Balance on hand	165	08		
	No Receipts				
	Expenses				
	Diocese of Penna. Supply Bureau suit for Rev. A. M. Forsyth Darien, Ga. Colored Missionary			40	00
	Diocese of Penna. Sup. Bur. Household Supplies for Episcopal Hospital			25	00
		165	08	65	00
15	Balance			100	08
15	Balance on hand	100	08		
	Receipts				
	Sale of Easter Cards from Church House	1	39		
	Expenses – sale Easter Cards, Miss Cowles work			1	39
	Diocese of Penna. Supply Bureau for Wool			10	00
		101	47	11	39
	Balance			91	08
		101	47	101	47

Margin notes: 7/20 A. 18[illegible]; [illegible]

83		
	20	00
83	20	00
	190	83
83	210	83
83		
7 00		
	9	40
	16	35
	7	00
7 83	32	75
	165	08
7 83	197	83

1924

May	20	Balance on hand	90	08		
		Receipts				
		from Mrs. Lewars for Wyck	5	00		
		" Mrs. Sheppard " "	5	00		
		Expenses				
		Mrs. Lewars for Wyck			5	00
		Mrs. Sheppard " "			5	00
		Auxiliary " "			10	00
		Authorized to give towards Summer Conference			25	00
			100	08	45	00
			100	08	100	08
Oct	16	Balance on hand	55	08		
		No receipts				
		Expenses				
		Indian Hope Committee			5	00
		Priority - Miss Childs (Father White 2.00)				
		Colored Committee (Gaudet Sch. 2.00 ?) (Diocese of Georgia 2.00)			5	00
		St. Pauls Sch. - 2.00 Mrs. Sheppard				
		Foreign Committee			5	00
		Mrs. Bradford				
		Domestic Committee Miss Washburn			5	00
		Diocesan Committee Mrs. Weisgerber			5	0[illegible]
			55	08	25	0[illegible]
			55	08	55	[illegible]

Nov. 18 Bala…
Receip…
Donatio…

Expen…
Dioces…
5 prs. …
3 Girls…
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The …
(Bishop …
Mission…
Helen …

Donatio…
Memor…

1924

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5 00			
	5 00		
	5 00		
	10 00		
	25 00		
100 08	45 00		
100 08	100 08		
55 08			
	5 00		
	5 00		
	5 00		
	5 00		
	5 0		
55 08	25 0		
55 08	55		

Date	Item		Receipts	Expenses
Nov. 18	Balance on hand		30 08	
	Receipts Parish Budget		250 00	
	Donation from Dr. Washburn Memorial Room St. Lukes Japan		15 00	
	Expenses			
	Diocese of Penna. Supply Bureau			
	5 prs. Womens drawers @ .50	2.50		
	3 Girls' aprons, 2 yrs. @ .35	1.05		
	3 " " 4 " " .50	1.50		
	2 " dresses 2 " " .75	1.50		16 95
	2 " " 4 " " .90	1.80		
	4 " " 8 & 10 yrs. " 1.25	5.00		
	2 " muslin nightgowns 8 yrs. @ .50	1.00		
	4 " " " 10 & 12 " " .65	2.60		
	Diocese of Penna. Supply Bureau for Knitting Com. – Mrs. DaCosta 1 Bundle of Wool			11 00
	The Woman's Auxiliary Special (Bishop Tuttle Memorial House for Women Missionaries, New York) Helen Semple – Diocesan Treasurer			35 00
	Donation from Dr. Washburn Memorial Room St. Lukes			15 00
			295 08	77 95
				217 13
			295 08	295 08

1924

Dec.	16	Balance on hand	217	13		
		No Receipts				
		Expenses				
		Supplies for Episcopal Hospital			10	00
			217	13	10	00
			217	13	217	13
Jan	20	Balance on hand	207	13		
		No Receipts				
		No Expenses				
			207	13	207	13
Feb.	17	Balance on hand	207	13		
		No Receipts				
		Expenses				
		Diocese of Penna. Supply Bureau				
		3 women's overblouses @ .90 2.70				
		12 girl's petticoats 12 yr. @ .35 4.20			9	90
		9 " underwaists 2,4,6 yrs. @ .20 1.80				
		2 prs. " sateen bloomers 14 yr. @ .60 - 1.20				
		pd. by Miss Moritz for sewing 6.00 - 1.00		ck.	7	00

-1925-

7	13			Feb.	17	Expenses (continued from previous page)			16	90
						Diocese of Penna Supply Bureau				
						Dispensary Articles				
						1 Bedspread			9	40
		10	00			6 girls' middy blouses - ready made				
						3 undershirts				
7	13	10	00							
						Diocese of Penna. Supply Bureau				
7	13	217	13			towards personal box for				
						Rev. + Mrs. Clark. South Dakota			40	00
7	13									
							207	13	66	30
							207	13	207	13
07	13	207	13	Mar.	17	Balance on hand	140	83		
07	13					Receipts from Mrs DaCosta for sewing 7.00				
						" Mrs Weisgerber 2.00	11	00		
						" Mrs. Gill 2.00				
						Expenses				
						For sewing 11.00 + 2.50			13	50
		9	90			Mrs. George Woman's Auxiliary Budget			25	00
							151	83	38	50
	ck	7	00			ck			113	33
							151	83	151	83

1925

April	21	Balance on hand	113	33		
		No receipts				
		Expenses				
		Dioceses of Penna - Supply Bureau for wool -			13	00
			113	33	13	00
			113	33	113	33
May	19	Balance on hand	100	33		
		Expenses				
		Mrs. Paul F. Mowry for Wyck			25	00
		Receipts				
Oct.		Parish Budget	250	00		
			350	33	25	00
			350	33	350	33
Oct	20	Balance on hand	325	33		
		Expenses				
		Commission on Education			10	00
		Balance	325	33	315	33
Nov.	17	~~Balance~~	325	33	325	33

Nov.	17	Bal...
		Expen...
		3 prs dra...
		2.70, 6...
		2.50, ...
		Colo...
		Domes...
		Indian...
Dec	15	Bal...
1926 January	1	Bal...
		Rec...
		Ex...
February		
		Bal...

113	33		
		13	00
113	33	13	00
113	33	113	33
100	33		
		25	00
250	00		
350	33	25	00
350	33	350	33
325	33		
		10	00
325	33	315	33
325	33	325	33

1925

Nov.	17	Balance on hand	315	33		
		Expenses				
		5 prs drawers @ 50 - 2.50, 3 overblouses @ 90 - 2.70, 6 aprons @ - 5.40, 2 dresses @ 1.25 - 2.50, 2 dresses @ 1.05 - 2.10			15	20
		Colored Committee (Mrs. Hoffer)			10	00
		Domestic Committee (Miss Washburn)			10	00
		Indian Hope Committee (Miss Childs			10	00
			315	33	45	20
		Balance			270	13
			315	33	315	33
Dec	15	Balance on hand	270	13		

1926						
January	1	Balance on hand	270.	13		
		Rec. Gift of Mrs. DaCosta, St. Marg's	10.			
		" " Miss M. R. Coles "	25			
		Expended Supply Bureau			8	90
		Miss Van Asten, Missions			10.	
		Mrs. C. Heisgerber "			10	
		St. Margaret's School Tokyo			100	
February		Supply Bureau, wool			12	
		On Acct Budget Appointment			25	
			305	13	165	90
		Balance			139	23
			305	13	305	13

—1926,—

Jan. 19– February 9.	Balance	139 23		
March 15	Supply Bureau		19 40	
	Miss Cowell for Sewing		3	
April	Thank Offering	357.		
	" " Paid		357.	
	Supply Bureau		4.20	
		496 23	383 60	
May 18	Bal. May 18 –		112 63	
	Paid out –	25 00 –		
	Conference –	10.00 –		
	Wycke wool	12.00 –	65.63	
Oct. 19	Received Oct. at. from accounting Worden	250.00		
	48 garments. Supply Bureau –	26.60 –		
			2[illegible].23	
Nov. 16 –	Balance –		289.03	
	Aux – Executive Office	25 00 –		
	Domestic Committe	10 00 –		
	Diocesan Committe Miss Washburn	10 00 –		
	Indian Hope	10 00 –		
	Miss Childs			
	Foreign committe	10 00		
		10 00		
	Allied			
	Mrs. I. Hoffer		214.03.	

December fr
December
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Em

Feb. 15 Bal.

Rece
March –
$ 50 7
$ 50
April –

Unit

May – 17 –

June 1st R
Sup
From R

			Receipts	Payments
		December from sale of Cards at Church House	214.03 5.23	
39 23		December Balance - December 31.	219.26	
		Dio. Knitting Dept. Wool.		16.50
		Overhead Expenses		25.
	19 40			31.50
	3	Feb. 15 Bal. Feb. 15, 1927	177.76	
357.				22.55
	357.			1.20
	4.20	Sewing paid		2.00
496 23	383 60			
		Received for sewing	3.00	
	112 63	March - Balance		
25 00		$50 For missionary Miss Nina		50.00
10 00		$50 Corporate Gift		50 00
12 00	65.63	April -		
250.00				
26.60		For Wool		20
		For Wyck - Mrs Paul Mowry		10 00
	289.03	United Thank Offering	368. 548.76	368. 523.75
25 00		May - 17 -		
10 00				
10 00				
10 00		June 1st Balance	$25.01	
		Supply Bureau		1.25
10 00		From Budget	250.	
10 00		Balance 273.76		
	214 03.			

January 1918 Red Cross account

	30	Miss M. L. Smith	1 00	
		Miss C. A. White	3 00	
	31	Mrs. Christopher Wetherill	5 00	
	31	Mrs. Amonson	3 00	2-
	31	For spool twine		25
Feb	7	Mrs Bradford	1 00	
	14	Mrs Amonson	2 00	

October -

Nov. -

Supp

Dec -

Christ

Thank

1927 -

		October - Balance -		273.76
1.00		Supply Bureau -	27.00	
3.00		Domestic Committee -	10.00	
5.00		Diocesan	10.00	
3.00	2-	Indian Hope	10.00	
	25			
1.00		Foreign	10.00	
2.00		Colored	10.00	
				196.76
		Nov -		
		Supply Bureau	00	
		Dec -		
		Wool	15.00	
				181.76
		Christmas Cards		8.92
		Thank Offrg. Miss E Hunt $5; Miss R. R. C. 3.00 / R. Sheppard		8
				198.68

1928.

1928			$
Jan	Forward		198.68
	Thank Offrg.		5
	Marion Martyn George Overhead	25.	
	Bal. Feb. 21st 178.68		
Feb.	Balance on Hand.		$ 178.68
March	Supply Bureau	22.85	
	Miss Cowell Supply Bureau	8.50	
		31.35	
			147.33
	Thank Offerig Mrs Sullivan		10.
	Thank Offrg All of Society		405.
	Total		562.33
	Paid to Treas. United Thank Offrg.	425.	
Bal.	May 15th, 1928		137.33